

Resolution approving purchases for
various Franklin County agencies
subject to section 3517.13 of the Ohio Revised Code

(PURCHASING) (\$67,216.98)

WHEREAS, in the normal course of conducting County business,
it is necessary to purchase various goods and services for Franklin
County Agencies; and

WHEREAS, the purchase orders on the attached Purchase order
proof lists are subject to Section 3517.13 of the Revised Code which are
attached; and

WHEREAS, the attached purchase order encumbrances have
been pre-certified as to the availability of funds by the County Auditor
for payment of each purchase order encumbrance; and

WHEREAS, the Board of Commissioners has determined that it is
in the best interest of the County to authorize and approve the following
Purchase Orders;

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS,
FRANKLIN COUNTY, OHIO:

That the attached Purchase Orders (P.O.'s), which are individually
described on the accompanying Agency Purchase Order Proof Lists, are
hereby approved in the amounts listed.

PO's	Agency	Amount
1	Coroner	\$14,000.00
2	Data Center	\$28,116.98
1	Engineer	\$14,100.00
<u>1</u>	Public Facilities Management	<u>\$11,000.00</u>
5	Total	\$67,216.98

Karl H Kuespert: Sharon A Sabree

cc: Auditor Fiscal & Administration
Purchasing